	er ID 125854 ober 22, 2014 12:37:17 PM		*125					Pag	e 1			
tem ID:	D3443-041	A	Accept	*N900	040	100)* s			*N	S1*	A
	Strut Weldment Assembly							S	top	*N	S2*	s ,
Start Date:	10/21/14 Start Qty: 4.00	*4* 1		Cust Item I	D:							
Required Date:		*/1* / /		Customer:	•							
Reference:		V -1 V	•									
Approvals:	Process Plan: MUゴ	Date: 14-10-23	Tooling: _	Da	ate:		F		tart	*N	R1*	ţ.
	QC:	Date:	SPC (Y/N):	Da	ate:			S	top	*N	R2*	•
Sequence ID/ Work Center II	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty		Reject Number	Insp. Stamp	
Draw Nbr	Revision Nbr						,					
D3443	Rev C											
.00	,		0.00					•				
100	Large Fab						2		2	14-/1	1-4	
Large Fab	Memo		0.00						_ /	///	•	
arge Fab	Weld asse	mbly as per dwg D3443										
10	QC9- Inspect visual pe	er QSI004- Fusion Welds	0.00									
11∩ ∘c			0.00				_0	<u>_\u.\\</u>	PO:		DA'	_
Quality Control	Memo										9-8	19
120	QC5- Inspect part com	pleteness to step on W/O	0.00									
120 QC	Мето		0.00					14-114	-اح		:⊹\$ 9	
Quality Control		•									9-89	

Quality Control

DQA:	A: Date:												7	A PT
						WORK ORDER NON	I-C	ONFO	RMANCE / U	PDATE		_		AEROSPACE
QA Closed:			Date:					_		V	Vork Order up	odate only		
NA / - urb : O ural -						DISPOSITION								
Work Orde	r.	<u> </u>				Down rls -	7			Canadalba	٦	Water Jet		Cuminanina
Part N	Part No.				Rework Scrap		Skid-tube Machining	Crosstube Small Fab	Prod. Eng. Coor.			Engineering Quality		
				<u></u>		I —	Use-as-is			Finishing		re/Packaging		Other
NCR No.					Suspected Unapproved	<u> </u>			Composite		Supplier			
Root	-				Desc	ription of work order update		Initial	Act		Sign &		ĺ	
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descr	ription	Date	Verification	1	QC Inspector
Design	_													
Doc/Data	_													
Equip/Tooling	_													
Handling/Pre	_												- 1	
Material	_									_				
Operator	_		:											
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Process														
Supplier	_													
Training			1											
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Unapproved			<u> </u>				EAL	UT CAT	EGORY				i	
Landir	10 C	iear				General	FA	OLI CAI	EGORT					
		Bending				Bend	Г	Folio/P	rogram		Outside Dim	ensions [\neg	Pressure/Forced
		Centre No	ot Concen	tric		BOM/Route	\vdash	Grain	· og. um		Over/Under	<u> </u>	\neg	Set-up
		Cracks				Broken/Damage/Defect		Hardwa	re	-	Part Incorred	F	\neg	Temperature/Cure
			nk/Ripple	/Wave		Burrs			on Incomplete/Un	ngualified	Part Lost/Mi	- F		Weld
.	_	Crimp/Kink/Ripple/Wave Cuffs				Contamination	H	1	ions Incomplete/L	· -	Part Moved	-	_	Wrong Stock Pulled
	_	Crushing				Countersink		1	ned/off center		Positioned W	rong/		
		Heat Trea	t			Cut Too Short		Mislabe		-	Power Loss/S			Other
	Inspection Strip in Tube					Drawing	—	Misread		L		<u> </u>	1	
	Marks/Chatter					Drill Holes	\vdash	Off-set						
	Turning Sequence					Finish	Out of Calibration							
	Wave/Twist in Tube					Fit/Function	Out of Sequence							

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Small Fab

125854

Page 2

Wednesday, October 22, 2014 12:37:17 PM Item ID: D3443-041 Accept *N900040100* Setup Start **Revision ID:** Stop **Item Name:** Strut Weldment Assembly *4* **Start Date:** 10/21/14 Start Oty: 4.00 **Cust Item ID:** Required Date: 10/21/14 Req'd Qty: 4.00 *4* **Customer:** Reference: Run Start Process Plan: ____ Date: **Approvals: Tooling:** Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Plan Reject Reject Tool # Accept Insp. **Work Center ID** Number Stamp **Description Run Hours** Code **Qty Qty** 130 White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel 0.00 *130* Powdercoat 0.00 Powder Coating 1-Mask holes as per dwg D3443 START TIME: 1.00 OVEN TEMPERATURE: FINISH TIME: DAS 38 140 QC3- Inspect Part Finish 0.00 9-89 *140* OC NOV 0 6 2014 0.00 Memo Quality Control 150 0.00 Small Fab *150* Small Fab 0.00 Memo

Ensure bearing rotates smoothly

Assemble bearing and ball plungers as per dwg D3443 using DT9518

DQA:	<u>.</u>		Date:			WORK ORDER NON-CONFORMANCE / UPDATE										
QA Closed:			Date:			WORK ORDER NON-	-C(JNFOI	RIMANCE / U		/ork Order up	odate only	AEROSPACE			
Work Orde	r:					DISPOSITION				AGAINST D	EPARTMENT,	/PROCESS				
Part No						Rework Scrap Use-as-is Suspected Unapproved	Skid-tube Machining Thermoforming Large Fab			Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other			
Root					Desc	ription of work order update	ı	nitial	Ad	ction	Sign &					
Cause	(Date	Step	Qty		or non-conformance	Ch	ief Eng	Desc	cription	Date	Verification	QC Inspector			
Design Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved									•							
							FAI	JLT CAT	EGORY							
Landir	Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Inspection Strip in Tube Marks/Chatter					General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish		Folio/Program Grain Hardware Inspection Incomplete/Unqualified Instructions Incomplete/Unclear Misaligned/off center Mislabeled Misread Off-set			Outside Dim Over/Under Part Incorred Part Lost/Mi Part Moved Positioned W Power Loss/S	tolerance ct ssing /rong	Pressure/Forced Set-up Temperature/Cure Weld Wrong Stock Pulled Other			
}	Turning Sequence Wave/Twist in Tube					Fit/Function			alibration equence							

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Work Orde Wednesday, Oct				*129	5854*				Page 3		
Item ID: Revision ID: Item Name:	D3443-041 Strut Weldme	ent Assembly		Accept	*N900	100)* s	Setup Star Stop	171	S1* S2*	
- ·		Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item l Customer:					. ,,	
Approvals:	Process Plan: Date: QC: Date:			Tooling: SPC (Y/N):		ate:	-	R	kun Star Stop	^I V	R1* R2*
Sequence ID/ Work Center ID 160 *160* QC		Operation Description QC5- Inspect part compl	eteness to step on W/O	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp DAS 38 9-89
Quality Control		Memo		0.00							NOV (

170

170

Packaging

Packaging

Memo

Identify as per dwg & Stock Location: \$4541

QC21- Final Inspection - Work Order Release

0.00

0.00

DAS **46** 9-89

NOV 0 7 2014

180 *1 20*

Quality Control

Memo

0.00

0.00

14/11/10g

DQA:			Date:			- '										
OA Classid.			Dotor			WORK ORDER NON-	-C(ONFO	RMANCE / UF		Mark Ordan	adaka ambi.	_	AEROSPACE		
QA Closed:			Date:					r			Vork Order up	date only				
Work Ord	er:					DISPOSITION				AGAINST [EPARTMENT					
	-					Rework			Skid-tube	Crosstube	\neg	Water Jet		Engineering		
Part I	No.					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	\neg	Quality		
	_					Use-as-is			noforming	Finishing		re/Packaging		Other		
NCR No.					Suspected Unapproved			Large Fab	Composite		Supplier					
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Root			٥.	۱	Desci	ription of work order update	1	Initial	Acti		Sign &					
Cause	-	Date	Step	Qty		or non-conformance	Ch	nief Eng	Descri	iption	Date	Verification	1	QC Inspector		
Design	Н												İ			
Doc/Data	Н															
Equip/Tooling	\vdash															
Handling/Pre	\vdash															
Material	\vdash										1					
Operator Offset/Setup																
Process	Н															
Supplier	Н												-			
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Transport	Н															
Unapproved																
- 1.							FAI	ULT CA1	regory		- 1					
Landi	ng Ge	ear				General						· ·				
		Bending				Bend		Folio/P	rogram	Ţ.	Outside Dim	ensions	P	ressure/Forced		
		Centre No	ot Concer	ntric		BOM/Route		Grain			Over/Under	tolerance	s	iet-up		
		Cracks				Broken/Damage/Defect		Hardwa	re	Γ	Part Incorred	:t [Т	emperature/Cure		
		Crimp/Kink/Ripple/Wave				Burrs		Inspecti	ion Incomplete/Un	qualified	Part Lost/Mi	ssing	v	Veld		
	Cuffs					Contamination		Instruct	ions Incomplete/U	nclear	Part Moved		v	Vrong Stock Pulled		
	Crushing					Countersink		Misalig	ned/off center		Positioned W	/rong _				
	Heat Treat					Cut Too Short		Mislabe	led		Power Loss/S	Surge	О	Other		
	Inspection Strip in Tube					Drawing		Misread	i	_						
	Marks/Chatter					Drill Holes		Off-set								
	Turning Sequence					Finish		Out of 0	Calibration							
	Wave/Twist in Tube					Fit/Function		Out of S	Sequence							

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Wednesday, October 22, 2014 12:37:16 PM

Work Order ID: 125854

125854

Parent Item:

D3443-041

Parent Item Name: Strut Weldment Assembly

D3443-041 **Start Date:** 10/21/14

Required Date: 10/21/14

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3443-1		Manufactured	No			100	Each	2.0000	1	4			
D3443-1									**	R	1419	1-4	
				Location		Loc	<u>Oty</u>	Loc Code					
				WA002			2		_		_		
				7	121218		2			_2_			
D3443-5		Manufactured	No		,	100	Each	4.0000	1	4			
D3443-5									**	EZ	[4-11-4	•	
				Location		Loc	<u>Oty</u>	Loc Code					
				WA002			4				-		
D3453-1		Mr. C	No	(121965	100	4 Each	15 0000	 1	7	_		
		Manufactured	INO			100	Eacn	15.0000	•	4			
D3453-1									**	EZ	14-11	'- K	
				Location		Loc	<u>Oty</u>	Loc Code					
				WA002			15				-		
				-	1038 76 109909		3 12		_	2	-	,	
D3965-4		Manufactured	No		107707	100	Each	13.0000	1 -	4		/	DA
D3965-4		Wandada Ca							**		14/11/	DC	36 9-8
Bearing, Spherical				Location		Loc	Otv	Loc Code			11/		
				st073			13			_			
					121239		13			$\hat{\lambda}$	_		

DQA:			Date:			- Wark apper van Cantannas (Upp											
0.4.61			.			WORK ORDER NON-	-C(ONFO	RMANCE / L			, . . -	AEROSPACE				
QA Closed:			Date:					<u></u>		,	Nork Order u	odate only					
Work Orde	er:					DISPOSITION				AGAINST (IST DEPARTMENT/PROCESS						
						Rework		1	Skid-tube	Crosstube		Water Jet	Engineering				
Part N	۱o.					Scrap		Machining Small F			Pro	d. Eng. Coor.	Quality				
						Use-as-is		Thermoforming Finishir				re/Packaging	Other				
NCR N	No					Suspected Unapproved		Large Fab Composite				Supplier					
Root					Desci	ription of work order update		Initial	A	ction	Sign &						
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Des	cription	Date	Verification	QC Inspector				
Design			,										•				
Doc/Data		•				'											
Equip/Tooling			=														
Handling/Pre																	
Material																	
Operator							ŀ				ļ						
Offset/Setup								:									
Process																	
Supplier																	
Training				:													
Transport																	
Unapproved																	
							FAI	ULT CAT	EGORY								
Landir	ng Gear	r				General				_	_	_					
	_	nding				Bend		Folio/P	rogram		Outside Dim	ensions	Pressure/Forced				
	Cer	ntre No	t Concer	itric		BOM/Route		Grain			Over/Under	tolerance	Set-up				
	Çracks					Broken/Damage/Defect		Hardwa	re		Part Incorred	ct	Temperature/Cure				
	Crimp/Kink/Ripple/Wave					Burrs		Inspecti	on Incomplete/l	Jnqualified	Part Lost/Mi	ssing	Weld				
	Cuffs					Contamination		Instruct	ions Incomplete,	/Unclear	Part Moved		Wrong Stock Pulled				
	Crushing					Countersink		Misalig	ned/off center		Positioned V	Vrong	_				
	Heat Treat					Cut Too Short		Mislabe	led		Power Loss/	Surge	Other				
	Inspection Strip in Tube					Drawing		Misread	I								
ļ	Marks/Chatter					Drill Holes		Off-set									
			quence			Finish		Out of C	Calibration								
	Wave/Twist in Tube					Fit/Function	Out of Sequence										

Picklist Print

Wednesday, October 22, 2014 12:37:17 PM

Work Order ID: 125854

Parent Item:

D3443-041

Parent Item Name: Strut Weldment Assembly

125854

D3443-041

Start Date: 10/21/14

Required Date: 10/21/14

Page 2

Start Qty: 4.00

Required Qty: 4.00

D3966-4-750

Manufactured

No

100

Each

45.0000

2 8

a /4/1-4

D3966-4-750

Pin, Dowel

Loc Code Location Loc Qty 11

73566 11 WA002 34

113232 34

**

Wednesday, October 22, 2014 12:37:17 PM

Shop Packet Print

Page 2

DQA:			Date:			-			_					74	DART
QA Closed:			Date:			WORK ORDER NON	l-C(ONFO	RMANCE / U		Nor	k Order up	odate only	П	AEROSPACE
Work Ord	or:	<u></u>				DISPOSITION				AGAINST [-		
Work Ora	ei.					Rework	٦ .		Skid-tube	Crosstube	\neg		Water Jet		Engineering
Part I	V۵					Scrap	1		Machining	Small Fab	\dashv	Pro	d. Eng. Coor.	-	Quality
l	10.					Use-as-is	1		Finishing	-	Rec/Store/Packaging			Other	
NCR No.					Suspected Unapproved		Thermoforming Finish Large Fab Compos								
Root					Desc	ription of work order update		Initial	Ac	tion		Sign &			
Cause		Date	Step	Qty		or non-conformance	Ch	nief Eng	Desc	ription		Date	Verificatio	n	QC Inspector
Design															
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Landi	ng (Gear				General									
		Bending				Bend		Folio/F	Program		<u></u> 0	utside Dim	ensions		Pressure/Forced
		Centre No	ot Concer	ntric		BOM/Route		Grain			o	ver/Under	tolerance		Set-up
		Cracks				Broken/Damage/Defect		Hardwa	ire		Pa	art Incorred	ct		Temperature/Cure
	<u> </u>	Crimp/Kink/Ripple/Wave				Burrs		Inspect	ion Incomplete/U	nqualified	Pa	art Lost/Mi	ssing		Weld
		Cuffs				Contamination		4	ions Incomplete/	Unclear	Pa	art Moved			Wrong Stock Pulled
		Crushing				Countersink		Misalig	ned/off center	L	→	ositioned W	_		
	Heat Treat					Cut Too Short		Mislabe		L	P	ower Loss/	Surge	Ш	Other
		Inspection	· .	Tube	<u> </u>	Drawing		Misread	t						
	Marks/Chatter					Drill Holes		Off-set			_				
	Turning Sequence					Finish		4	Calibration						
	Wave/Twist in Tube					Fit/Function		Out of Sequence							







